

CLAIMS	September 28, 2020	September 30, 2020	October 1, 2020	October 1, 2020	TOTALS
101 - General Fund	\$219,303.36	\$1,265,080.02	\$887,567.45	\$3,106.85	\$2,375,057.68
103 - Jail Commission					\$0.00
209 - Litter Grant Fund					\$0.00
210 - Economic Developmt					\$0.00
211- Community Service					\$0.00
219 - CSA					\$0.00
226 - Law Library	\$93.07				\$93.07
228 - Fire Programs & EMS	\$192,087.91	\$5,916.71	\$17,282.46		\$215,287.08
229 - Forfeited Asset Sharing Program					\$0.00
305 - Capital Projects Fund	\$1,140.00				\$1,140.00
401 - County Debt Service					\$0.00
402 - School Debt Service					\$0.00
	\$412,624.34	\$1,270,996.73	\$904,849.91	\$3,106.85	\$2,591,577.83

AP375H
9/28/2020

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/15/2020 -- 10/30/2020

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001303	PERMITS AND OTHER LICENSES				
1000	ELECTRICAL PERMITS				
	999999	MICHAEL & SON	9.16.20	MICHAEL REFUND PERMIT FEES	76.50
				ACCOUNT TOTAL	76.50 *
1400	MECHANICS PERMITS-HEATING				
	999999	MICHAEL & SON	9.16.20	MICHAEL REFUND PERMIT FEES	76.50
				ACCOUNT TOTAL	76.50 *
				MAJOR TOTAL	153.00 **
001502	REVENUE FROM USE OF PROPERTY				
0201	RENTAL-REC FACILITIES-DEP				
	999999	JACKSON, DARRIUS	9.12.20	JACKSON REFUND RENTAL FEE	50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	50.00 **
001612	CHARGES FOR PARKS AND RECREATION				
0100	RECREATION FEES				
	999999	CUTCHINS, TATUM	9.22.20	CUTCHIN REFUND KARATE	50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	50.00 **
012100	*COUNTY ADMINISTRATION*				
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T434567	PHONE SERVICES	85.71
				ACCOUNT TOTAL	85.71 *
6001	OFFICE SUPPLIES				
	3429	FLAG CENTRAL, INC.	FC1416	FLAGS	780.85
				ACCOUNT TOTAL	780.85 *
				MAJOR TOTAL	866.56 **
012210	*LEGAL SERVICES*				
3150	PROF SRVS - LEGAL				
	2487	HEFTY WILEY & GORE, PC	10707	LEGAL SERVICES	2,500.00
				ACCOUNT TOTAL	2,500.00 *
6012	BOOKS AND SUBSCRIPTIONS				
	2894	LEXISNEXIS MATTHEW BENDER	20457294	LAW APPENDIX 2020E	55.08
				ACCOUNT TOTAL	55.08 *
				MAJOR TOTAL	2,555.08 **

012220	*HUMAN RESOURCES*					
2650	LINE OF DUTY ACT INSURANC					
	252 VACORP	66388		LODA/WORKER'S COMP	12,019.50	
					ACCOUNT TOTAL	12,019.50 *
2700	WORKERS COMPENSATION INSU					
	252 VACORP	66388		LODA/WORKER'S COMP	42,317.00	
	252 VACORP	67952		WORKER'S COMP	8,198.00	
					ACCOUNT TOTAL	50,515.00 *
					MAJOR TOTAL	62,534.50 **
012240	*INDEPENDENT AUDITOR*					
3120	PROF SRVS - ACCTG/AUDITIN					
	5415 BROWN EDWARDS & CO LLP	1267784		AUDIT SERVICES	4,800.00	
					ACCOUNT TOTAL	4,800.00 *
					MAJOR TOTAL	4,800.00 **
012310	*COMMISSIONER OF THE REVENUE*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL08059		FUEL	18.30	
					ACCOUNT TOTAL	18.30 *
					MAJOR TOTAL	18.30 **
012410	*TREASURER*					
3160	PROF SRVS - OTHER					
	27 VA EMPLOYMENT COMMISSION	CR-20-PPD-OR25		ANNUAL FEE	1,300.00	
					ACCOUNT TOTAL	1,300.00 *
					MAJOR TOTAL	1,300.00 **
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
	2167 WAYNE COOK ELECTRIC INC.	20-10987		COURTHOUSE	317.94	
					ACCOUNT TOTAL	317.94 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T434567		PHONE SERVICES	1.82	
					ACCOUNT TOTAL	1.82 *
					MAJOR TOTAL	319.76 **
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	2621 MARABLE III, GEORGE F.	9130825 4190000		PUBLIC DEFENDER	120.00	
	3441 WELLS, LINWOOD T III	9077579		PUBLIC DEFENDER	120.00	
	3441 WELLS, LINWOOD T III	9077580		PUBLIC DEFENDER	120.00	
	3441 WELLS, LINWOOD T III	9088202		PUBLIC DEFENDER	120.00	
	3441 WELLS, LINWOOD T III	9088203		PUBLIC DEFENDER	120.00	

	3441 WELLS, LINWOOD T III	9113232	PUBLIC DEFENDER	158.00
	5602 THE LAW OFFICE OF DAVID G	9062501 BANDY	PUBLIC DEFENDER	157.95
			ACCOUNT TOTAL	915.95 *
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T434567	PHONE SERVICES	1.99
			ACCOUNT TOTAL	1.99 *
			MAJOR TOTAL	917.94 **
021700	*CLERK OF THE CIRCUIT COURT*			
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T434567	PHONE SERVICES	16.48
			ACCOUNT TOTAL	16.48 *
6001	OFFICE SUPPLIES			
	4952 ALPHA CARD SYSTEMS	INV6464587	BLANK PVC CARDS	75.00
			ACCOUNT TOTAL	75.00 *
			MAJOR TOTAL	91.48 **
031200	*SHERIFF*			
3160	PROF SRVS - OTHER			
	1473 VA STATE POLICE	9.1.20 A2576	BACKGROUND CHECKS	27.00
			ACCOUNT TOTAL	27.00 *
3310	REPAIR AND MAINTENANCE			
	498 DEWITT TIRE INC. (SHER)	38032	SERVICE 7879	7.50
	498 DEWITT TIRE INC. (SHER)	38033	SERVICE 6446	379.37
	498 DEWITT TIRE INC. (SHER)	38035	SERVICE 5155	34.34
	498 DEWITT TIRE INC. (SHER)	38037	SERVICE 7977	191.29
	498 DEWITT TIRE INC. (SHER)	38038	SERVICE 8429	26.84
	498 DEWITT TIRE INC. (SHER)	38040	SERVICE 3955	26.84
	498 DEWITT TIRE INC. (SHER)	38042	SERVICE 8426	26.84
	498 DEWITT TIRE INC. (SHER)	38045	SERVICE 7555	21.73
	498 DEWITT TIRE INC. (SHER)	38046	SERVICE 7554	29.23
	498 DEWITT TIRE INC. (SHER)	38047	SERVICE 4438	24.45
	498 DEWITT TIRE INC. (SHER)	38148	SERVICE 8424	26.84
	498 DEWITT TIRE INC. (SHER)	38149	SERVICE 8130	26.84
	498 DEWITT TIRE INC. (SHER)	38150	SERVICE 2896	65.36
	498 DEWITT TIRE INC. (SHER)	38151	SERVICE 8347	26.84
	498 DEWITT TIRE INC. (SHER)	38152	SERVICE 8954	81.84
	498 DEWITT TIRE INC. (SHER)	38153	SERVICE 3955	7.50
	498 DEWITT TIRE INC. (SHER)	38161	SERVICE 7556	29.23
	498 DEWITT TIRE INC. (SHER)	38172	SERVICE 6544	26.84
			ACCOUNT TOTAL	1,059.72 *

5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0700495005	8/20	SHERIFF'S OFFICE		43.67
	3299 DOMINION ENERGY	2460565001	8/20	TRAINING CENTER		424.35
	3299 DOMINION ENERGY	8016400007	8/20	JAIL		454.38
					ACCOUNT TOTAL	922.40 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T434567		PHONE SERVICES		57.57
					ACCOUNT TOTAL	57.57 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL08059		FUEL		8,108.28
					ACCOUNT TOTAL	8,108.28 *
					MAJOR TOTAL	10,174.97 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	1156 RADIO COMMUNICATIONS OF VI	400016988-1		RADIO REPAIR		35.00
					ACCOUNT TOTAL	35.00 *
3320	MAINTENANCE SERVICE CONTR					
	4743 A-1 DOOR COMPANY	20078378		DVFD		1,687.50
					ACCOUNT TOTAL	1,687.50 *
5111	UTILITIES REIMB-DINWIDDIE					
	3299 DOMINION ENERGY	6328509408	8/20	DVFD		937.80
					ACCOUNT TOTAL	937.80 *
5115	UTILITIES REIMB-OLD HICKO					
	6050 OLD HICKORY VOL. FIRE DPT	AUG 2020 REIMB		UTILITIES/SUPPLIES		520.88
					ACCOUNT TOTAL	520.88 *
5305	AUTO & MULTI PERIL INSURA					
	4138 MCNEIL & COMPANY INC	2326127		INSURANCE RENEWAL		17,943.50
					ACCOUNT TOTAL	17,943.50 *
5311	HEALTH & ACCIDENT INSURAN					
	252 VACORP	65605		WORKER'S COMP		7,403.25
					ACCOUNT TOTAL	7,403.25 *
5690	CONTRIBUTION-DINWIDDIE					
	6020 DINWIDDIE VOL. FIRE DEPT.	AUG 2020 REIMB		UTILITIES/SUPPLIES		2,012.43
	6020 DINWIDDIE VOL. FIRE DEPT.	JUL 2020 REIMB		UTILITIES/SUPPLIES		6,068.79
					ACCOUNT TOTAL	8,081.22 *
5694	CONTRIBUTION-OLD HICKORY					
	6050 OLD HICKORY VOL. FIRE DPT	AUG 2020 REIMB		UTILITIES/SUPPLIES		160.24
					ACCOUNT TOTAL	160.24 *
6008	VEHICLE/EQUIPMENT FUEL					

	3249	JAMES RIVER SOLUTIONS LLC	CL08059	FUEL	484.95	
	3249	JAMES RIVER SOLUTIONS LLC	S045048	DVFD	1,582.27	
	3249	JAMES RIVER SOLUTIONS LLC	S045657	NVFD	1,218.34	
	3249	JAMES RIVER SOLUTIONS LLC	S047048	DVFD	1,038.78	
	3249	JAMES RIVER SOLUTIONS LLC	S048137	MVFD	416.22	
				ACCOUNT TOTAL	4,740.56	*
				MAJOR TOTAL	41,509.95	**
032300		*FIRE & EMS*				
3160		PROF SRVS - OTHER				
	1473	VA STATE POLICE	9.1.20 A2576	BACKGROUND CHECKS	27.00	
				ACCOUNT TOTAL	27.00	*
3320		MAINTENANCE SERVICE CONTR				
	1294	ZOLL MEDICAL CORPORATION	90045866	ANNUAL MAINT	975.00	
	1294	ZOLL MEDICAL CORPORATION	90045867	ANNUAL MAINT	17,674.50	
				ACCOUNT TOTAL	18,649.50	*
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T434567	PHONE SERVICES	9.69	
				ACCOUNT TOTAL	9.69	*
6004		MEDICAL SUPPLIES				
	1294	ZOLL MEDICAL CORPORATION	3133388	MEDICAL SUPPLIES	488.89	
	1294	ZOLL MEDICAL CORPORATION	3139082	MEDICAL SUPPLIES	742.51	
	5457	VERATHON, INC.	80143789	MEDICAL SUPPLIES	434.25	
	5457	VERATHON, INC.	80173697	MEDICAL SUPPLIES	350.00	
				ACCOUNT TOTAL	2,015.65	*
6005		JANITORIAL SUPPLIES				
	6020	DINWIDDIE VOL. FIRE DEPT.	JUL 2020 REIMB	UTILITIES/SUPPLIES	445.80	
				ACCOUNT TOTAL	445.80	*
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL08059	FUEL	110.48	
				ACCOUNT TOTAL	110.48	*
6011		UNIFORMS/APPAREL				
	3262	MARYLAND FIRE EQUIP CORP	301301	UNIFORMS	714.77	
	3262	MARYLAND FIRE EQUIP CORP	301571	UNIFORMS	213.41	
	3825	WITMER PUBLIC SAFETY GROUP	2051167	SAFETY SHOES	272.00	
	3825	WITMER PUBLIC SAFETY GROUP	2056495	UNIFORMS	10.00	
	3825	WITMER PUBLIC SAFETY GROUP	2056497	SAFETY SHOES	276.50	
				ACCOUNT TOTAL	1,486.68	*
6014		OTHER OPERATING SUPPLIES-				
	3825	WITMER PUBLIC SAFETY GROUP	2050819 FR	FREIGHT CHARGES	1,835.00	

				ACCOUNT TOTAL	1,835.00 *
				MAJOR TOTAL	24,579.80 **
033300	*COURT SERVICES*				
3160	PROF SRVS - OTHER				
	5175 IRONGATE BOUNDARY MANAGEME	8/20 BELL	ELECTRONIC MONITOR		1,046.25
	5175 IRONGATE BOUNDARY MANAGEME	8/20 BRANCH	ELECTRONIC MONITOR		1,046.25
	5175 IRONGATE BOUNDARY MANAGEME	8/20 BROWN	ELECTRONIC MONITOR		1,046.25
	5175 IRONGATE BOUNDARY MANAGEME	8/20 COLE	ELECTRONIC MONITOR		573.75
	5175 IRONGATE BOUNDARY MANAGEME	8/20 GONZALEZ	ELECTRONIC MONITOR		135.00
	5175 IRONGATE BOUNDARY MANAGEME	8/20 RHONE	ELECTRONIC MONITOR		1,046.25
				ACCOUNT TOTAL	4,893.75 *
				MAJOR TOTAL	4,893.75 **
033400	*OTHER CORRECTION & DETENTION*				
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T434567	PHONE SERVICES		.64
				ACCOUNT TOTAL	.64 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL08059	FUEL		29.96
				ACCOUNT TOTAL	29.96 *
				MAJOR TOTAL	30.60 **
034100	*BUILDING INSPECTION*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL08059	FUEL		166.33
				ACCOUNT TOTAL	166.33 *
				MAJOR TOTAL	166.33 **
035100	*ANIMAL CONTROL/POUND*				
3110	PROF SRVS - MEDICAL				
	2778 CHESDIN ANIMAL HOSPITAL	8987 8.21.20	SPAY/NEUTER/RABIES		592.00
	4301 DEER RUN ANIMAL MED CTR	09.03.20 AMADO	RABIES/NEUTER		63.00
				ACCOUNT TOTAL	655.00 *
5899	COMMISSION ON SALE OF DOG				
	2778 CHESDIN ANIMAL HOSPITAL	APR-AUG 2020	LICENSE COMMISSION		89.50
	3027 WHIPPERNOCK MARINA	AUG 2020 LICENS	LICENSE COMMISSION		8.50
				ACCOUNT TOTAL	98.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL08059	FUEL		743.78
				ACCOUNT TOTAL	743.78 *
				MAJOR TOTAL	1,496.78 **
035300	*MEDICAL EXAMINER*				

3110	PROF SRVS - MEDICAL					
	3050 TREASURER OF VIRGINIA	7.19.20	CARTER	MEDICAL EXAMINER		20.00
					ACCOUNT TOTAL	20.00 *
					MAJOR TOTAL	20.00 **
035600	*EMERGENCY COMMUNICATIONS*					
3320	MAINTENANCE SERVICE CONTR					
	2981 INTERACT PUBLIC SAFETY SYS	MN0000018876		CADNG INTERFACE		945.00
					ACCOUNT TOTAL	945.00 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0825184682	8/20	WEAKLEY ROAD		171.96
	3299 DOMINION ENERGY	1229820145	8/20	BOYDTON PLANK TOWER		489.37
	3299 DOMINION ENERGY	3886082654	8/20	BOYDTON PLANK TOWER		230.71
					ACCOUNT TOTAL	892.04 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T434567		PHONE SERVICES		19.01
					ACCOUNT TOTAL	19.01 *
5540	CONVENTION & EDUCATION					
	5705 THE HEALTHY DISPATCHER LLC	9.11.20		CLASS FEES		9,000.00
					ACCOUNT TOTAL	9,000.00 *
					MAJOR TOTAL	10,856.05 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	4376987881	8/20	SIGNS		8.83
	3299 DOMINION ENERGY	4603226012	8/20	VARIOUS LOC MCKENNEY		733.66
	3299 DOMINION ENERGY	8519809464	8/20	VARIOUS LOC DINWIDDI		2,857.23
	3299 DOMINION ENERGY	9836151382	8/20	ROUND ABOUT		11.69
	3299 DOMINION ENERGY	9836427501	8/20	CAUTION LIGHTS		2.73
					ACCOUNT TOTAL	3,614.14 *
					MAJOR TOTAL	3,614.14 **
042400	*WASTE MANAGEMENT*					
3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	9.1.20	A2576	BACKGROUND CHECKS		108.00
					ACCOUNT TOTAL	108.00 *
3310	REPAIR AND MAINTENANCE					
	9080 JIMMYS CERTIFIED WELDING	30504		ROLL OFF CAN REPAIR		160.25
					ACCOUNT TOTAL	160.25 *
3320	MAINTENANCE SERVICE CONTR					
	219 TREASURER OF VIRGINIA	905573		ANNUAL FEES		1,172.00
					ACCOUNT TOTAL	1,172.00 *

6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	S045842		WASTE MANAGEMENT		2,075.86
					ACCOUNT TOTAL	2,075.86 *
5110	ELECTRICAL SERVICE-ROHOIC					
	3299 DOMINION ENERGY	3676126703	8/20	ROHOIC MANNED		76.23
					ACCOUNT TOTAL	76.23 *
5110	ELECTRICAL SERVICE-MCKENN					
	3299 DOMINION ENERGY	8971437408	8/20	MCKENNEY MANNED		67.44
					ACCOUNT TOTAL	67.44 *
5110	ELECTRICAL SERVICE-DINWID					
	3299 DOMINION ENERGY	3623034810	8/20	DINWIDDIE MANNED		63.94
					ACCOUNT TOTAL	63.94 *
5110	ELECTRICAL SERVICE-FORD					
	3299 DOMINION ENERGY	7991673331	8/20	CLAYSTREET RD		50.16
					ACCOUNT TOTAL	50.16 *
5110	ELECTRICAL SERVICE-WILSON					
	3299 DOMINION ENERGY	8743140603	8/20	WILSONS MANNED		45.57
					ACCOUNT TOTAL	45.57 *
					MAJOR TOTAL	3,819.45 **
042500	*PUBLIC NUISANCE CONTROL*					
3160	PROF SRVS - OTHER					
	5098 B&Q LANDSCAPING LLC	2020-07-07-165		CODE COMPLIANCE		600.00
	5708 LASTING MEMORIES LAWN SERV	001 TURKEY EGG		CODE COMPLIANCE		150.00
					ACCOUNT TOTAL	750.00 *
					MAJOR TOTAL	750.00 **
043200	*GENERAL PROPERTIES*					
3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	9.1.20	A2576	BACKGROUND CHECKS		27.00
					ACCOUNT TOTAL	27.00 *
3320	MAINTENANCE SERVICE CONTR					
	4081 HEATON'S LAWN MAINTENANCE	145	9.3.20	ATHL FLD MAINT		3,810.16
	4081 HEATON'S LAWN MAINTENANCE	146	9.3.20	FOOTBALL FLD MAINT		3,813.82
	4974 PROJECT & CONSTRUCTION MAN	2008981		FIBER LOCATION		1,205.00
	5713 DOWN TO THE T LAWNCARE	2842		EASTSIDE		2,690.88
					ACCOUNT TOTAL	11,519.86 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	1021041379	8/20	GOVERNEMENT BLDG		4,723.48
	3299 DOMINION ENERGY	1700179326	8/20	COURTHOUSE		10,076.29
	3299 DOMINION ENERGY	2476220005	8/20	PAMPLIN BLDG		4,071.06

	3299	DOMINION ENERGY	2480535000	8/20	HISTORIC COURTHOUSE	198.98
	3299	DOMINION ENERGY	3651984522	8/20	PUBLIC SAFETY	3,491.01
	3299	DOMINION ENERGY	6176542196	8/20	COURTHOUSE RD HOUSE	117.22
	3299	DOMINION ENERGY	6400497506	8/20	LIBRARY	612.73
	3299	DOMINION ENERGY	7380091418	8/20	PUMPHOUSE	112.42
	3299	DOMINION ENERGY	8860545006	8/20	INFO TECH	794.11
					ACCOUNT TOTAL	24,197.30 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL08059		FUEL	736.27
	3249	JAMES RIVER SOLUTIONS LLC	S046824		ADMINISTRATION GEN	581.37
	3249	JAMES RIVER SOLUTIONS LLC	S048441		PUMP HOUSE	174.44
					ACCOUNT TOTAL	1,492.08 *
					MAJOR TOTAL	37,236.24 **
071100		*PARKS & RECREATION*				
3160		PROF SRVS - OTHER				
	1473	VA STATE POLICE	9.1.20	A2576	BACKGROUND CHECKS	54.00
	5755	ORCHID SAUCE	1009		SOCCER CLINIC	300.00
	5756	DINWIDDIE LADY GENS SOFTBA	8.27.20		SOFTBALL CAMP	450.00
					ACCOUNT TOTAL	804.00 *
3200		TEMP HELP - INSTRUCTORS				
	5754	COLLINS, CHRISTINA K	SEPT 2020		ART CLASS	300.00
					ACCOUNT TOTAL	300.00 *
5110		ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	0256071143	8/20	MCKENNEY GYM	52.06
	3299	DOMINION ENERGY	0920532504	8/20	MS BALLFIELD	6.59
	3299	DOMINION ENERGY	1608216691	8/20	RAGSDALE COMM CENTER	1,111.99
	3299	DOMINION ENERGY	1930527500	8/20	DES BALLFIELD	48.41
	3299	DOMINION ENERGY	4824264958	8/20	EASTSIDE	1,418.14
	3299	DOMINION ENERGY	6697287354	8/20	FOOTBALL FIELD	12.70
	3299	DOMINION ENERGY	6714859045	8/20	EASTSIDE PARKING LOT	155.47
	3299	DOMINION ENERGY	7001307540	8/20	SPORTS COMPLEX	682.35
	3299	DOMINION ENERGY	8480522500	8/20	MS CONCESSION STAND	43.02
	3299	DOMINION ENERGY	8504447346	8/20	RAGSDALE PUMPHOUSE	57.56
					ACCOUNT TOTAL	3,588.29 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T434567		PHONE SERVICES	70.39
					ACCOUNT TOTAL	70.39 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL08059		FUEL	205.79

				ACCOUNT TOTAL	205.79 *
				MAJOR TOTAL	4,968.47 **
081100	*PLANNING/ZONING/GIS*				
6007	REPAIR & MAINTENANCE SUPP				
	1097 HOLLYWOOD SIGNS	11046	SIGN INSTALLATION		884.31
	1097 HOLLYWOOD SIGNS	11054	SIGN INSTALLATION		554.92
				ACCOUNT TOTAL	1,439.23 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL08059	FUEL		88.08
				ACCOUNT TOTAL	88.08 *
				MAJOR TOTAL	1,527.31 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T434567	PHONE SERVICES		2.90
				ACCOUNT TOTAL	2.90 *
				MAJOR TOTAL	2.90 **
				FUND TOTAL	219,303.36
FUND # - 226	LAW LIBRARY FUND				
021800	LAW LIBRARY				
6012	LAW LIBRARY-COURTHOUSE				
	10070 THOMSON REUTERS WEST	842904017	WEST INFO CHARGES		93.07
				ACCOUNT TOTAL	93.07 *
				MAJOR TOTAL	93.07 **
				FUND TOTAL	93.07
FUND # - 228	FIRE/EMS GRANTS FUND				
032500	COVID19 EXPENDITURES				
3500	COVID19 - PRINTING & BIND				
	5707 PREFERRED DIRECT MARKETING	232990-P	COVID RESOURCE GUIDE		2,994.69
				ACCOUNT TOTAL	2,994.69 *
5410	COVID19 - NOV ELECTION				
	3907 PRINTELECT	23123	CURBSIDE VOTING SIGN		944.10
				ACCOUNT TOTAL	944.10 *
5696	COVID19 - CONTRIBUTION PA				
	2039 PAMPLIN HISTORICAL PARK	9.15.20 CARES	CARES FUNDING		104,980.00
				ACCOUNT TOTAL	104,980.00 *
6004	COVID19 - MEDICAL SUPPLIE				
	5457 VERATHON, INC.	80140630	MEDICAL SUPPLIES		4,648.00
	5457 VERATHON, INC.	80143788	MEDICAL SUPPLIES		1,040.00
	5457 VERATHON, INC.	80170522	MEDICAL SUPPLIES		400.00

	5457 VERATHON, INC.	80174412	MEDICAL SUPPLIES		500.00
				ACCOUNT TOTAL	6,588.00 *
6007	COVID19 - REPAIR & MAINTENANCE				
	4010 CARRAWAY GLASS CO	I108685	SNEEZE GUARDS		1,224.12
	4010 CARRAWAY GLASS CO	I108749	SNEEZE GUARDS		2,660.00
				ACCOUNT TOTAL	3,884.12 *
8005	COVID19 - VEHICLES				
	1906 RK CHEVROLET	236551	VEH 4573		35,461.00
	1906 RK CHEVROLET	236552	VEH 4636		35,461.00
	3955 TEN-CODE ELITE SERVICES	DCS920B	EQUIPMENT INSTALL		1,775.00
				ACCOUNT TOTAL	72,697.00 *
				MAJOR TOTAL	192,087.91 **
				FUND TOTAL	192,087.91
FUND # - 305	CAPITAL PROJECTS				
094200					
8228	VOL FIRE DEPT IMPROVEMENT				
	3344 DJG INC	2104020	MCKENNEY APRON REPL		1,140.00
				ACCOUNT TOTAL	1,140.00 *
				MAJOR TOTAL	1,140.00 **
				FUND TOTAL	1,140.00
				TOTAL DUE	412,624.34

Approved at meeting of
Signed

on .

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Title	Title	Date
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Title	Title	Date
_____	_____	_____
Title	Title	Date

AP375H
10/01/2020
FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME
001201 LOCAL SALES AND USE TAXES
0001 LOCAL SALES AND USE TAXES
2006 TOWN OF MCKENNEY

001604 CHARGES FOR FIRE AND RESCUE SERVICE

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 7/17/2020 -- 10/31/2020

BEFORE CHECKS
PAGE 1

				AMOUNT
				1,923.19
			ACCOUNT TOTAL	1,923.19 *
			MAJOR TOTAL	1,923.19 **

0201	AMBULANCE REVENUE RECOVER					
	4072 CHANGE HEALTHCARE LLC	9.24.20	REFUNDS	AMBULANCE REFUNDS		1,517.04
					ACCOUNT TOTAL	1,517.04 *
					MAJOR TOTAL	1,517.04 **
011100	*BOARD OF SUPERVISORS*					
3600	ADVERTISING					
	140 PROGRESS INDEX	8/31/20		ADVERTISING		998.40
	140 PROGRESS INDEX	8/31/20		ADVERTISING		995.40
					ACCOUNT TOTAL	1,993.80 *
					MAJOR TOTAL	1,993.80 **
012210	*LEGAL SERVICES*					
3150	PROF SRVS - LEGAL					
	2487 HEFTY WILEY & GORE, PC	10757		LEGAL SERVICES		2,500.00
					ACCOUNT TOTAL	2,500.00 *
					MAJOR TOTAL	2,500.00 **
012240	*INDEPENDENT AUDITOR*					
3120	PROF SRVS - ACCTG/AUDITIN					
	5415 BROWN EDWARDS & CO LLP	1272096		AUDITING SERVICES		28,450.00
					ACCOUNT TOTAL	28,450.00 *
					MAJOR TOTAL	28,450.00 **
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
	1660 BAI MUNICIPAL SOFTWARE	20200918005		ANNUAL MAINTENANCE		7,095.00
	3150 CAS SEVERN INC	3005618		ANNUAL MAINT		950.00
					ACCOUNT TOTAL	8,045.00 *
					MAJOR TOTAL	8,045.00 **
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	3441 WELLS, LINWOOD T III	9159484		PUBLIC DEFENDER		158.00
	3443 HANNA, STEVEN P	8911115		PUBLIC DEFENDER		158.00
					ACCOUNT TOTAL	316.00 *
					MAJOR TOTAL	316.00 **
021700	*CLERK OF THE CIRCUIT COURT*					
3120	PROF SRVS - ACCTG/AUDITIN					
	5415 BROWN EDWARDS & CO LLP	1272096		AUDITING SERVICES		1,500.00
					ACCOUNT TOTAL	1,500.00 *
3320	MAINTENANCE SERVICE CONTR					
	4952 ALPHA CARD SYSTEMS	INV6469077		ANNUAL SUPPORT		298.00
					ACCOUNT TOTAL	298.00 *

MAJOR TOTAL 1,798.00 **

031200 *SHERIFF*
3310

REPAIR AND MAINTENANCE

498	DEWITT TIRE INC.	(SHER)	38208	SERVICE 8212	337.71
498	DEWITT TIRE INC.	(SHER)	38261	SERVICE 8428	26.84
498	DEWITT TIRE INC.	(SHER)	38262	SERVICE 5012	29.23
498	DEWITT TIRE INC.	(SHER)	38278	SERVICE 5798	190.66
498	DEWITT TIRE INC.	(SHER)	38314	SERVICE 8954	309.91
498	DEWITT TIRE INC.	(SHER)	38315	SERVICE 8427	193.69
498	DEWITT TIRE INC.	(SHER)	38319	SERVICE 1276	535.82
498	DEWITT TIRE INC.	(SHER)	38379	SERVICE 6446	26.84
498	DEWITT TIRE INC.	(SHER)	38380	SERVICE 7978	26.84
498	DEWITT TIRE INC.	(SHER)	38381	SERVICE 5931	34.34
498	DEWITT TIRE INC.	(SHER)	38382	SERVICE 8355	46.84
498	DEWITT TIRE INC.	(SHER)	38383	SERVICE 8211	255.00
498	DEWITT TIRE INC.	(SHER)	38384	SERVICE 6544	635.49
498	DEWITT TIRE INC.	(SHER)	38429	SERVICE 5798	7.50
498	DEWITT TIRE INC.	(SHER)	38466	SERVICE 0249	26.84
498	DEWITT TIRE INC.	(SHER)	38480	SERVICE 3955	7.50
498	DEWITT TIRE INC.	(SHER)	38481	SERVICE 1186	7.50
498	DEWITT TIRE INC.	(SHER)	38482	SERVICE 5013	29.23
498	DEWITT TIRE INC.	(SHER)	38483	SERVICE 6446	165.00
498	DEWITT TIRE INC.	(SHER)	38484	SERVICE 7978	98.98
498	DEWITT TIRE INC.	(SHER)	38485	SERVICE 8210	445.35
498	DEWITT TIRE INC.	(SHER)	38486	SERVICE 6798	34.34
498	DEWITT TIRE INC.	(SHER)	38487	SERVICE 3951	176.29
498	DEWITT TIRE INC.	(SHER)	38503	SERVICE 3951	87.83
498	DEWITT TIRE INC.	(SHER)	38558	SERVICE 8210	7.50

ACCOUNT TOTAL 3,743.07 *

3600

ADVERTISING

140	PROGRESS INDEX		8/31/20	ADVERTISING	88.00
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ACCOUNT TOTAL 88.00 *

5810

DUES/MEMBERSHIPS

3320	CENTRAL VA REG NARCOTICS		FY21 2ND QTR	QTRLY CONTRIBUTION	1,500.00
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ACCOUNT TOTAL 1,500.00 *

6007

REPAIR & MAINTENANCE SUPP

1466	GOODYEAR AUTO SERVICE CTR		226301	TIRES	1,656.00
1466	GOODYEAR AUTO SERVICE CTR		226302	TIRES	1,727.97

ACCOUNT TOTAL 3,383.97 *

8002	FURNITURE & FIXTURES					
	1691 STAPLES BUSINESS ADVNTGE	8059740204	CHAIRS		709.38	
				ACCOUNT TOTAL	709.38	*
				MAJOR TOTAL	9,424.42	**
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	1370 WHEEL SERVICE	79404	SERVICE 7652		238.54	
	3701 ATLANTIC EMERGENCY SOLUTIO	6612RIC	HEADSET HANGER HOOKS		30.88	
	3701 ATLANTIC EMERGENCY SOLUTIO	6637RIC	WINDSHIELD		780.14	
				ACCOUNT TOTAL	1,049.56	*
5305	AUTO & MULTI PERIL INSURA					
	5356 WATKINS INSURANCE AGENCY I	31723	AUTO INSURANCE		13,042.50	
				ACCOUNT TOTAL	13,042.50	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	S050205	MVFD		337.85	
	3249 JAMES RIVER SOLUTIONS LLC	S050420	DVFD		914.81	
				ACCOUNT TOTAL	1,252.66	*
				MAJOR TOTAL	15,344.72	**
032300	*FIRE & EMS*					
3120	PROF SRVS - ACCTG/AUDITIN					
	5058 CHANGE HEALTHCARE LLC	7003930508	MANAGEMENT FEES		2,427.18	
				ACCOUNT TOTAL	2,427.18	*
3310	REPAIR AND MAINTENANCE					
	3734 GOODMAN SPECIALIZED VEH	129377	SERVICE 4329		24,162.04	
				ACCOUNT TOTAL	24,162.04	*
				MAJOR TOTAL	26,589.22	**
033100	*CONFINEMENT & CARE OF PRISONERS*					
3840	PURCH GOVT SRVS-JAIL BEDS					
	4004 MEHERRIN RIVER REG JAIL	FY21-Q2	QTRLY PAYMENT		570,680.20	
				ACCOUNT TOTAL	570,680.20	*
				MAJOR TOTAL	570,680.20	**
034100	*BUILDING INSPECTION*					
3310	REPAIR AND MAINTENANCE					
	6000 DEWITT TIRE INC. (BOARD)	37453	SERVICE 7257		7.50	
	6000 DEWITT TIRE INC. (BOARD)	37698	SERVICE 7257		7.50	
				ACCOUNT TOTAL	15.00	*
				MAJOR TOTAL	15.00	**
035100	*ANIMAL CONTROL/POUND*					
5899	COMMISSION ON SALE OF DOG					

	2778 CHESDIN ANIMAL HOSPITAL	8/22-9/21 COMM	LICENSE COMMISSION		17.00
				ACCOUNT TOTAL	17.00 *
				MAJOR TOTAL	17.00 **
035300	*MEDICAL EXAMINER*				
3110	PROF SRVS - MEDICAL				
	3050 TREASURER OF VIRGINIA	82720 STRICKLAN	MEDICAL EXAMINER		20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035600	*EMERGENCY COMMUNICATIONS*				
3310	REPAIR AND MAINTENANCE				
	1156 RADIO COMMUNICATIONS OF VI	301004356-1	ANTENNA		162.00
				ACCOUNT TOTAL	162.00 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4709 TV6 HOLDINGS LLC	11420495	TOWER LEASE		2,922.32
				ACCOUNT TOTAL	2,922.32 *
				MAJOR TOTAL	3,084.32 **
042400	*WASTE MANAGEMENT*				
3110	PROF SRVS - MEDICAL				
	999999 SPARROW, WILLIAM	7.22.20 SPARROW	DOT EXAM		115.00
				ACCOUNT TOTAL	115.00 *
3310	REPAIR AND MAINTENANCE				
	1795 SPAIN & WILLIAMS GARAGE IN	270760	SERIVE PACKER TRUCK		67.62
	6000 DEWITT TIRE INC. (BOARD)	38171	TIRE MOUNTING		87.49
				ACCOUNT TOTAL	155.11 *
6007	REPAIR & MAINTENANCE SUPP				
	1352 ARC3 GASES	07366165	CYLINDER RENTAL		49.60
				ACCOUNT TOTAL	49.60 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	S050421	WASTE MANAGEMENT		2,362.81
				ACCOUNT TOTAL	2,362.81 *
6011	UNIFORMS/APPAREL				
	999999 MORRIS, BARRY	7.14.20 MORRIS	SAFETY SHOES		50.00
				ACCOUNT TOTAL	50.00 *
5130	WATER & SEWER SERVICE-ROH				
	390 DINWIDDIE CO WATER AUTH.	9.18.20 ROHOIC	WATER		11.39
				ACCOUNT TOTAL	11.39 *
				MAJOR TOTAL	2,743.91 **
042500	*PUBLIC NUISANCE CONTROL*				
3160	PROF SRVS - OTHER				

	5098 B&Q LANDSCAPING LLC	202005280149B	CODE COMPLIANCE	150.00
	5709 OAK RIDGE ENTERPRISE, LLC	0548	CODE COMPLIANCE	150.00
			ACCOUNT TOTAL	300.00 *
			MAJOR TOTAL	300.00 **
043200	*GENERAL PROPERTIES*			
3320	MAINTENANCE SERVICE CONTR			
	425 RUTHERFORD JANITOR (AD)	1161191	JANITORIAL SUPPLIES	227.75
	5198 WARWICK MECHANICAL GROUP	85498	NVFD	260.10
	5198 WARWICK MECHANICAL GROUP	85524	DVFD	871.41
	5198 WARWICK MECHANICAL GROUP	85563	COURTHOUSE	2,480.28
			ACCOUNT TOTAL	3,839.54 *
5130	WATER & SEWER SERVICE			
	390 DINWIDDIE CO WATER AUTH.	OCTOBER 2020	WATER/SEWER	19,940.00
			ACCOUNT TOTAL	19,940.00 *
			MAJOR TOTAL	23,779.54 **
051100	*LOCAL HEALTH DEPARTMENT*			
5610	CONTRIBUTION-DINWIDDIE HE			
	1540 DINWIDDIE CO HEALTH DEPT	FY21 2ND QTR	ANNUAL CONTRIBUTION	85,505.75
			ACCOUNT TOTAL	85,505.75 *
			MAJOR TOTAL	85,505.75 **
052200	*MENTAL HEALTH/RETARDATION*			
5620	CONTRIBUTION-DISTRICT 19			
	7060 DISTRICT 19	FY21 2ND QTR	ANNUAL CONTRIBUTION	21,384.25
			ACCOUNT TOTAL	21,384.25 *
			MAJOR TOTAL	21,384.25 **
071100	*PARKS & RECREATION*			
3310	REPAIR AND MAINTENANCE			
	6000 DEWITT TIRE INC. (BOARD)	37747	SERVICE 2134	398.76
	6000 DEWITT TIRE INC. (BOARD)	38147	SERVICE 5278	381.96
			ACCOUNT TOTAL	780.72 *
5130	WATER & SEWER SERVICE			
	390 DINWIDDIE CO WATER AUTH.	9.18.20 EASTSID	WATER/SEWER	291.06
	390 DINWIDDIE CO WATER AUTH.	9.18.20 SPT CMP	WATER	161.61
			ACCOUNT TOTAL	452.67 *
			MAJOR TOTAL	1,233.39 **
073200	*REGIONAL LIBRARY*			
5640	CONTRIBUTION-REGIONAL LIB			
	370 APPOMATTOX REGIONAL LIBR.	FY21 2ND QTR	ANNUAL CONTRIBUTION	74,722.50
			ACCOUNT TOTAL	74,722.50 *

					MAJOR TOTAL	74,722.50 **
081100	*PLANNING/ZONING/GIS*					
3600	ADVERTISING					
	140 PROGRESS INDEX	8/31/20		ADVERTISING		663.60
	140 PROGRESS INDEX	8/31/20		ADVERTISING		998.40
	140 PROGRESS INDEX	8/31/20		ADVERTISING		401.16
					ACCOUNT TOTAL	2,063.16 *
					MAJOR TOTAL	2,063.16 **
081200	*COMMUNITY DEVELOPMENT*					
3610	MARKETING					
	4011 CIVICPLUS	199953		ANNUAL SUPPORT		2,276.04
					ACCOUNT TOTAL	2,276.04 *
					MAJOR TOTAL	2,276.04 **
083500	*COOPERATIVE EXTENSION PROGRAM*					
5420	LEASE/RENTAL OF BLDGS					
	3039 PERROTTI MANAGEMENT LLC	OCTOBER 2020		LEASE		1,841.00
					ACCOUNT TOTAL	1,841.00 *
					MAJOR TOTAL	1,841.00 **
					FUND TOTAL	887,567.45
FUND # - 228	FIRE/EMS GRANTS FUND					
032300	FOUR FOR LIFE EXPENDITURES					
8001	MACHINERY & EQUIPMENT					
	3150 CAS SEVERN INC	3005680		LGMM KIT		1,510.21
	3150 CAS SEVERN INC	3005729		LEMPG		372.42
					ACCOUNT TOTAL	1,882.63 *
8218	EMS DONATION EXPENDITURES					
	5429 S.W. VENDING EQUIPMENT LLC	2181		REPAIR SERVICE		116.25
					ACCOUNT TOTAL	116.25 *
					MAJOR TOTAL	1,998.88 **
032400	OTHER PUBLIC SAFETY EXPENDITURES					
8217	TRAINING MINI GRANT EXPEN					
	3150 CAS SEVERN INC	3005729		LEMPG		7,500.00
					ACCOUNT TOTAL	7,500.00 *
					MAJOR TOTAL	7,500.00 **
032500	COVID19 EXPENDITURES					
6099	COVID19 - VIRTUAL LEARNIN					
	1691 STAPLES BUSINESS ADVNTGE	8059740204		TABLES & CHAIRS		4,192.08
					ACCOUNT TOTAL	4,192.08 *
8005	COVID19 - VEHICLES					

3955 TEN-CODE ELITE SERVICES

DCS920C

EMERG EQUIP V#304573

3,591.50

ACCOUNT TOTAL	3,591.50 *
MAJOR TOTAL	7,783.58 **
FUND TOTAL	17,282.46

FUND # - 401 COUNTY DEBT SERVICE FUND

095100 DEBT SERVICE PROJECTS

8215 DS-DCWA COURTHOUSE RD

390 DINWIDDIE CO WATER AUTH.

OCTOBER 2020

WATER/SEWER

16,716.00

ACCOUNT TOTAL	16,716.00 *
MAJOR TOTAL	16,716.00 **
FUND TOTAL	16,716.00
TOTAL DUE	921,565.91

Approved at meeting of
Signed

on .

_____	_____
Title	Date
_____	_____
Title	Date
_____	_____
Title	Date

AP375H
10/01/2020

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/23/2020 -- 8/24/2020

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

032200 *VOLUNTEER FIRE DEPARTMENTS*

3310 REPAIR AND MAINTENANCE

1370	WHEEL SERVICE	79281	SERVICE 3279	294.12
1370	WHEEL SERVICE	79284	SERVICE 4085	244.34
1370	WHEEL SERVICE	79286	SERVICE 7651	238.54
1370	WHEEL SERVICE	79292	SERVICE 9156	429.19
1370	WHEEL SERVICE	79294	SERVICE 7336	469.42
1370	WHEEL SERVICE	79312	SERVICE 0417	238.54
1370	WHEEL SERVICE	79322	SERVICE 2156	238.54
1370	WHEEL SERVICE	79324	SERVICE 7018	238.54
1370	WHEEL SERVICE	79380	SERVICE 3467	238.54
1370	WHEEL SERVICE	79384	SERVICE 3041	238.54
1370	WHEEL SERVICE	79388	SERVICE 2520	238.54

ACCOUNT TOTAL	3,106.85 *
MAJOR TOTAL	3,106.85 **

Approved at meeting of
Signed

on

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FUND TOTAL 3,106.85
TOTAL DUE 3,106.85

Title

Date

Title

Date

Title

Date